ORDER,

427812 Orders Order / Rev: Alt Order#: Est. 5316 9/20-9/26 Product Desc: besinder offsätt Alles f Estimate: 5316 LOXW Flight Dates: 09/19/16 - 10/02/16 Primary AE: Carolina Patino Original Date / Rev: 09/06/16 / 09/20/16 Sales Office: MCGPH Order Type: **GENERAL** Sales Region: National Name: Media Financial Services Agency **Buying Contact:** Roger Rafson Billing Type: Cash **Billing Contact:** Billing Calendar: Broadcast 1675 Palm Beach Lakes Blvd. Billing Cycle: WEEKLY West Palm Beach, FL 33401 Agency Commission: 15% Advertiser Name: Hillary for America 2016 New Business Thru: Demographic: A35+ Order Separation: 00:30:00 **Product Codes:** PL1 - Candidates Advertiser External (D: Priority: P-3 Agency External ID: Revenue Codes: AGY, POL, CAND Unit Code: General

Bill	Plan
	,

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/19/16	09/25/16	13	\$2,125.00	\$1,806.25
09/26/16	10/02/16	4	\$700.00	\$595.00

Iotats				
Month	# Spots	Gross Amount	Net Amount	Rating
September 2016	13	\$2,125.00	\$1,806.25	0.00
October 2016	4	\$700.00	\$595.00	0.00
Totals	17	\$2,825.00	\$2,401.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Carolina Patino			Start Of Order - End Of Order	100%

Ln Ch St	art End	Inventory Code	Break	Start/End 1	īme Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1 WXDJ 09/	19/16 10/02/16	12a-12a M-SU 6a-1a M-F	СМ	6a-1a M-F (6:00 AM-1:0	MTWTFSS 0 XM)	1:00	14	\$175.00P-3	0.00 NM	14	\$2,450.00
<u>Start Da</u> Week: 09/19/16 Week: 09/26/16	09/25/16	<u>Weekdays</u> WTF M	Spots/Week 10 4	<u>Rate</u> \$175.00 \$175.00	Rating 0.00 0.00						
N 2 WXDJ 09/	19/16 10/02/16	12a-12a M-SU 6A-1A SA-SU	CM	6A-1A SA-S (6:00 AM-1:0		1:00	3	\$125.00P-3	0.00 NM	3	\$375.00
Start Da Week: 09/19/16 Week: 09/26/16	09/25/16	Weekdays SS 	Spots/Week 3 0	<u>Rate</u> \$125.00 \$0.00	<u>Rating</u> 0.00 0.00						
				• •					Totals	17	\$2,825.00

ORDER

- Ordera Order / Rev: 427812 Alt Order#: Product-Deso: -Est. 6346-9/20-9/26-WXDJ Estimate: Flight Dates: 09/19/16 - 10/02/16 Primary AE: Carolina Patino Original Date / Rev: 09/06/16 / 09/09/16 Sales Office: MCGPH **GENERAL** Order Type: Sales Region: National Name: Media Financial Services Agency **Buying Contact:** Roger Rafson Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 1675 Palm Beach Lakes Blvd. WEEKLY Billing Cycle: West Palm Beach, FL 33401 Agency Commission: 15% Hillary for America 2016 Advertiser Name: New Business Thru: A35+ Demographic: Order Separation: 00:90:00 Product Codes: PL1 - Candidates Advertiser External (D: P-3 Agency External ID; Priority: Revenue Codes: AGY, POL, CAND Unit Code: General Bill Plan Totals Start Date **End Date** # Spots | Gross Amount Net Amount

09/19/16	09/25/16	13	\$2,125.00
09/26/16	10/02/16	4	\$700.00

Month	# Spots	Gross Amount	Net Amount	Rating
September 2016	13	\$2,125,00	\$1,806.25	0.00
October 2016	4	\$700.00	\$595.00	0.00
Totals	17	\$2,825,00	\$2,401.25	0.00

Print Date 09/09/16 12:48:01

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Carolina Palino			Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WXDJ	09/19/16	10/02/16	12a-12a M-SU 6a-1a M-F	CM	6a-1a M-F (6:00 AM-1:0	MTWTFSS 0 XM1	1:00	14	\$175.00P-3	0.00 NM	14	\$2,450.00
<u>Star</u> Week: 09/ Week: 09/	19/16	<u>End Date</u> 09/25/16 10/02/16	Weekdays -TWTF M	Spots/Week 10 4	<u>Rate</u> \$175.00	Rating 0,00 0.00						
		10/02/16	12a-12a M-SU 8A-1A SA-SU	CM	6A-1A SA-SU (6:00 AM-1:0	JSS	1:00	3	\$125,00P-3	MM 00.0	3	\$375.00
<u>Star</u> Week: 09/2 Week: 09/2	19/16	End Date 09/25/16 10/02/16	Weekdays SS	Spots/Week 3 0	Rate \$125.00 \$0.00	Rating 0.00 0.00						
							· · · · · · · · · · · · · · · · · · ·	-		Totals	17	\$2,825.00

\$1,806.25

\$595.00

Leonel Fong (Miami)

From: ___ message_bot@radioexchange.com

Sent: Wednesday, August 31, 2016 11:29 AM

To: Evelyn Jose (New York); Barry J. Fischer (Corporate); Leonel Fong (Miami); Carolina

Santamarina (Miami); Carolina Patino (Miami)

Subject: WXDJ-FM has received a NEW order - Hillary for America 2016

You have received a New Network order from RadioExchange.

Station: WXDJ-FM

Order #: 3137029

Contract #: 4286782

Flight: 9/20/2016-10/2/2016

Total Dollars/Spots: \$2,825.00/17

Advertiser: Hillary for America 2016

Product: Est,5316 9/20-9/26

Salesperson: Roger Rafson

Phone: 412 421 2600

Office: PHILADELPHIA

Comment: Confirmed Totals: 17 Spots - \$2825.00

PLEASE CLICK HERE AND LOGIN TO RADIO EXCHANGE TO GET YOUR ORDER OR GO TO https://www.radioexchange.com

STATION: WXDJ-FM ORDER#: 3137029 DATE: 08/31/2016 MARKET: Miami-Ft. Lauderdale-Hollywood, AMOUNT: \$2,825,00 AGENCY: MEDIA FINANCIAL SERVICES REP: McGavren Gulid Media SPOTS: 17 1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401 MOD: Stn Ver: 1 Last: SALES OFFICE:

SALES OFFICE: PHILADELPHIA SLS PH: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: Hillary for America 2016 AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est.5316 9/20-9/26 AGY EST: 5316 1675 Palm Beach Lakes Blvd

SUITE 1000

CONTRACT # FOR INVOICING 4286782

WEST PALM BEACH, FL 33401 09-20-2016 TO 10-02-2016 [X]Unwired [ISpot I]Mod

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE; LAST SENT:08/31/2016 10:19

COMMENTS

FLIGHT:

TOT#OFWEEKS: 1

[Rep Comment] 08/31/2016: This is a new order - it will be sent via small also if you are not on Radio Exchange. Take care not to double book. Please confirm receipt of order in Radio Exchange or by small at joyce.vordenbaum@geumediapariners.com (with call letters in subject line) within 24 hours. Thank you.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED AS BILLING BEGINS AT MONTH'S END. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM; RI12580 OR 9912580; MARKETRON: 120873; EMEDIATRADE; EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MES REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1 9/19/2016 To 9/28/2016 WK TOT \$2,825.00 WK TOTAL SPOTS 17

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
<u> </u>	1		TuwThr.,/M	6:00AM	7:00PM	60	9/19/2016	9/26/2016	J 14	\$175	\$2,450
	2		ss	6:00AM	7:00PM	60	9/24/2016	9/25/2016	J 3	\$125	\$375

TOTAL	Sep	Oct								Total
SPOT	17	D			,,-					17
CASH	2,825.00	0.60							 	 2,825,00
TOTAL	2,825,00	0.05			·		,	-		2,825.00

—————AGREEMENT FORM FOR————— POLITICAL CANDIDATE ADVERTISEMENTS

•	FULIHGAL	GANDIDA	IE AUVER	HÓEMEM (3	
(check applicab	ie box) EDERAL CAI	NDIDATE	□ STATI	e/Local ca	NDIDATE
	Themselves Federal Can				
Station an	d Location:			Date:	
, GMMB					
being/on bel	nalf of: Hillar	y for Ame	rica		7
a legally qua	lified candidat	e of the Den	nocratic		the state of the s
political part	y for the office	of: Preside	ent of the I	Jnited Sta	tes
in the Gen					- The state of the
election to b	e held on: 11	/8/2016		 	
	quest station t		g A. Fra		
Broadcast Length	Time of Day, Rotation of Package	Days	Olass	Timgs per Week	Number of Weeks
Ą۶	ordered	3			

I represent that the paymen	t for the above described broadcast ti	me has been furnished				
Hillary for America		iz				
represent that this person o	nnounce the time as paid for by such r entity is either a legally qualified can lization of the legally qualified candida	didate or an				
The name of the treasurer of Jose I Villaireal	of the candidate's authorized committe	e is:				
This station has disclosed to classes and tates; and discondinates).	o me its political advertising policies, in ount, promotional and other sales prac	neluding: applicable otices (not applicable				
THIS STATION DOES NO BASIS OF RACE OR	r disgriminate or permit disci Ethnicity in the placement di	RIMINATION ON THE FADVERTISING,				
To Be Signed	By Candidate or Authorized C	ommittee				
6/15/20-18	Murson	harie was boyer				
Date	late Signature					
To Be	Signed By Station Representative	ţ.				
□ Aecepted	☐ Accepted in Part	☐ Rejected				
Signature	Printed Name	Title				

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowe During A Political Window, The Following Certification	st Unit Charge n Is Required:
I. Hillary for America (name of federal candidate or authorized committee) hereby certify the	nat the
programming to be broadcast (in whole or in part) pursuant to this ag	reement
does does not	
refer to an opposing candidate (check applicable box). I further programming that does refer to an opposing candidate:	certify that for the
(check applicable box)	
D the radio programming contains a personal audio statement by the identifies the candidate, the office being sought, and that the candidathe broadcast.	e candidate that te has approved
the television programming contains a clearly identifiable photogramming contains a clearly identifiable photogrammage of the candidate for a duration of at least four seconds, and a subsplayed printed statement identifying the candidate, that the candidate broadcast, and that the candidate and/or the candidate's authorized of the broadcast.	imultaneously ate approved the
Dunter - Automia Million Day	
signature of candidate or authorized committee)
Daniel Jester	6/45/2016
printed name	date

Copyright © 2013 by the National Association of Broadcasters. May not be copied, reproduced or further distributed 3

AGREED UPON SCHEDULE ---

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

+Avant Pankage		Times per Week	Number of Weeks
A S ON	pereo		

Atlack proposed schedule with charges (Fayailable)

AFTER AIRING OF BROADCASTS:

Attach Invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot:
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots eir and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures," NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

Leonel Fong (Miami)

From:

Joyce Vordenbaum <joyce.vordenbaum@Genmediapartners.com>

Sent:

Tuesday, September 20, 2016 3:39 PM

To:

Carolina Patino (Miami); Leonel Fong (Miami)

Subject:

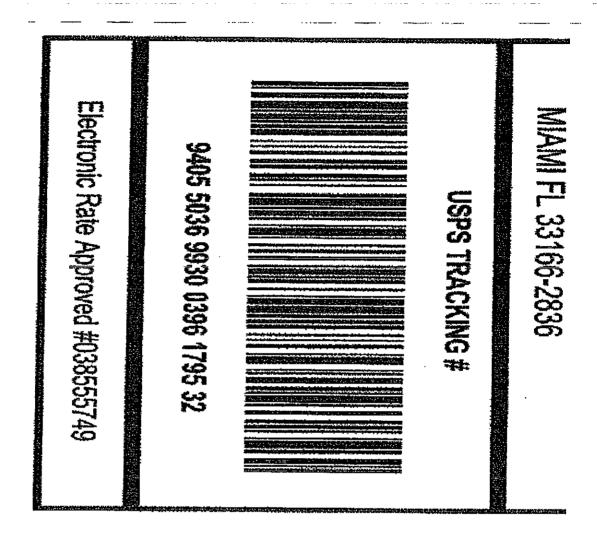
WCMQ/WXDJ - DCCC/Hillary Checks

GEN MEDIA PARTNERS LLC - POLITICAL ACCOUNT

Vendor No. Vendor Name WCMQ-FM, MIAMI Contract Number Invoice Number DCCC CIA EST# 5366 DCCC 5366 CIA EST# 1 HILLARY FOR AMER CIA EST# 5316

GEN MEDIA PARTNERS LLC - POLITICAL ACCOUNT

Vendor No.		mdor Nam				10.10.11.11.11
a firstfirst fam.	- `	 211726% 144311	<u> </u>			•
	136 1		FM, M			
Contract Number DCCC DCCC			CIA	EST# EST#	5366	1
HILLARY	FOR	AMER	CIA	EST#	5316	
						•
•						الواسانية والمساوة ومدار
					•	
	_					
	-					}
		ĺ				
						-
		F		-		I



--- **5**-<-

Cut on

Instructions

- Each Click-N-Ship® label is unique. Labels are to used as printed and used only once. DO NOT PI-COPY OR ALTER LABEL.
- 2. Place your label so it does not wrap around the eithe package.
- 3. Adhere your label to the package. A self-adhesive is recommended. If tape or glue is used, DO NOT OVER BARCODE. Be sure all edges are secure.
- 4. To mail your package with PC Postage®, you

Thanks! Joyce Vordenbaum

Sales Support Coordinator
Gen Media Partners LLC
McGavren Guild Media / MG Malis / Local Focus Radio / HRN Media
joyce.vordenbaum@genmediapartners.com
www.genmediapartners.com

please note new phone number 469-892-4367 (ph)

